

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Christine M King

Debtor(s)

Case No. 16-11462

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/02/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/10/2017.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$45,097.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$5,160.20
Less amount refunded to debtor	\$4,924.70

**NET RECEIPTS: \$235.50**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$235.50
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$235.50**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RED DOT STORAGE 7	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	18,173.00	NA	NA	0.00	0.00
BP/SYNCB	Unsecured	759.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	2,181.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	242.00	NA	NA	0.00	0.00
CITGO CONSUMER CARD	Unsecured	592.00	NA	NA	0.00	0.00
COMENITY/MEIJER MASTERCARD	Unsecured	7,196.00	NA	NA	0.00	0.00
COEMNITY BANK/BERGERS	Unsecured	1,500.00	NA	NA	0.00	0.00
DISCOVER	Unsecured	2,103.00	NA	NA	0.00	0.00
DUPAGE CREDIT UNION VISA	Unsecured	8,870.00	NA	NA	0.00	0.00
EXXON MOBILE	Unsecured	947.00	NA	NA	0.00	0.00
KOHL'S	Unsecured	1,110.00	NA	NA	0.00	0.00
SAMS CLUB/SYNCHRONY BANK	Unsecured	6,880.00	NA	NA	0.00	0.00
SAMS CLUB MC/SYNCB	Unsecured	8,905.00	NA	NA	0.00	0.00
SEARS CREDIT CARDS	Unsecured	7,856.00	NA	NA	0.00	0.00
SHELL	Unsecured	757.00	NA	NA	0.00	0.00
US BANK	Unsecured	1,150.00	NA	NA	0.00	0.00
US BANK	Unsecured	13,800.00	NA	NA	0.00	0.00
US BANK	Unsecured	14,832.00	NA	NA	0.00	0.00
US BANK	Unsecured	9,850.00	NA	NA	0.00	0.00
WALMART MASTERCARD/SYNCB	Unsecured	7,005.00	NA	NA	0.00	0.00
US BANK	Unsecured	50,943.00	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	0.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$235.50</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$235.50</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/21/2017

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.